

Payment Report
December Payment
FY2010-11

*****Final*****

38 POWDER RIVER COUNTY

0692 Biddle Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$41,696.52	\$16,678.60	\$25,017.92	\$4,169.65
This Month's Payment - sent to Powder River County				\$4,169.65
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Powder River County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$285.60	\$114.24	\$171.36	\$28.56
This Month's Payment - sent to Powder River County				\$28.56
Special Education (01-3115)				
ENTITLEMENT	\$2,108.40	\$843.36	\$1,265.04	\$210.84
This Month's Payment - sent to Powder River County				\$210.84
This Month's Payment for Biddle Elem				\$4,713.25

Payment Report
December Payment
FY2010-11

*****Final*****

38 POWDER RIVER COUNTY

0705 Broadus Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$508,218.80	\$203,287.52	\$304,931.28	\$50,821.88
This Month's Payment - sent to Powder River County				\$50,821.88
Quality Educator (01-3111)				
ENTITLEMENT	\$54,567.40	\$21,826.96	\$32,740.44	\$5,456.74
This Month's Payment - sent to Powder River County				\$5,456.74
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,957.60	\$1,583.04	\$2,374.56	\$395.76
This Month's Payment - sent to Powder River County				\$395.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$400.00	\$600.00	\$100.00
This Month's Payment - sent to Powder River County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$34,860.74	\$13,944.28	\$20,916.46	\$3,486.07
This Month's Payment - sent to Powder River County				\$3,486.07
This Month's Payment for Broadus Elem				\$60,260.45

Payment Report
December Payment
FY2010-11

*****Final*****

38 POWDER RIVER COUNTY

0706 Powder River Co Dist H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$491,531.93	\$196,612.76	\$294,919.17	\$49,153.19
This Month's Payment - sent to Powder River County				\$49,153.19
Quality Educator (01-3111)				
ENTITLEMENT	\$43,503.64	\$17,401.44	\$26,102.20	\$4,350.36
This Month's Payment - sent to Powder River County				\$4,350.36
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,692.80	\$1,077.12	\$1,615.68	\$269.28
This Month's Payment - sent to Powder River County				\$269.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,200.00	\$480.00	\$720.00	\$120.00
This Month's Payment - sent to Powder River County				\$120.00
Special Education (01-3115)				
ENTITLEMENT	\$21,408.01	\$8,563.20	\$12,844.81	\$2,140.80
This Month's Payment - sent to Powder River County				\$2,140.80
This Month's Payment for Powder River Co Dist H S				\$56,033.63

Payment Report
December Payment
FY2010-11

*****Final*****

38 POWDER RIVER COUNTY

0709 South Stacey Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,340.71	\$7,736.28	\$11,604.43	\$1,934.07
This Month's Payment - sent to Powder River County				\$1,934.07
Quality Educator (01-3111)				
ENTITLEMENT	\$3,446.59	\$1,378.64	\$2,067.95	\$344.66
This Month's Payment - sent to Powder River County				\$344.66
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$40.00	\$60.00	\$10.00
This Month's Payment - sent to Powder River County				\$10.00
Special Education (01-3115)				
ENTITLEMENT	\$602.40	\$240.96	\$361.44	\$60.24
This Month's Payment - sent to Powder River County				\$60.24
This Month's Payment for South Stacey Elem				\$2,348.97

Payment Report
December Payment
FY2010-11

*****Final*****

38 POWDER RIVER COUNTY

9705 Tri County Coop

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Quality Educator (82-3234)				
ENTITLEMENT	\$5,323.50	\$2,129.40	\$3,194.10	\$532.35
This Month's Payment - sent to Powder River County				\$532.35
Special Education (82-3233)				
ENTITLEMENT	\$45,282.56	\$18,113.04	\$27,169.52	\$4,528.26
This Month's Payment - sent to Powder River County				\$4,528.26
This Month's Payment for Tri County Coop				\$5,060.61
Districts' Totals	<u>\$1,284,169.20</u>	<u>\$513,667.64</u>	<u>\$770,501.56</u>	<u>\$128,416.91</u>

Payment Report
December Payment
FY2010-11

*****Final*****

38 POWDER RIVER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,060,787.96	\$424,315.16	\$636,472.80	\$106,078.79	\$106,078.79
Quality Educator (01-3111)					
ENTITLEMENT	\$104,559.63	\$41,823.84	\$62,735.79	\$10,455.96	\$10,455.96
Quality Educator (82-3234)					
ENTITLEMENT	\$5,323.50	\$2,129.40	\$3,194.10	\$532.35	\$532.35
Indian Education for All (01-3113)					
ENTITLEMENT	\$7,036.00	\$2,814.40	\$4,221.60	\$703.60	\$703.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,200.00	\$880.00	\$1,320.00	\$220.00	\$220.00
Special Education (01-3115)					
ENTITLEMENT	\$58,979.55	\$23,591.80	\$35,387.75	\$5,897.95	\$5,897.95

Payment Report
December Payment
FY2010-11

*****Final*****

38 POWDER RIVER COUNTY

Special Education (82-3233)

ENTITLEMENT	\$45,282.56	\$18,113.04	\$27,169.52	\$4,528.26	
					\$4,528.26

County Totals

<u>\$1,284,169.20</u>	<u>\$513,667.64</u>	<u>\$770,501.56</u>	<u>\$128,416.91</u>
-----------------------	---------------------	---------------------	---------------------

Elementary Payment	\$67,322.67
--------------------	-------------

High School Payment	\$56,033.63
---------------------	-------------

K12 Payment	\$0.00
-------------	--------

Coop Payment	\$5,060.61
--------------	------------

County Payment	\$0.00
----------------	--------

This Month's Payment	<u>\$128,416.91</u>
----------------------	---------------------